TS

Orginal/Duplicate/Triplicate

Est. Cost : Rs. 10.00 Lakhs

CONTRACT CERTIFICATE

(for Other Works)

No : First & Final Bill

Date.....20.....

Division : Dasarahalli Division

Sub-Division Shettyhalli, Sub Division

Bill Received No. .....Dated.....Cash Book Vocher No.....dated.....

Schedule Doctet No.

Head of Account :

Job Code No. 012-20-000002

Name of Work : Providing Rain Water Harvesting Facilities in Ward No 12 Shettyhalli, Shettyhalli Sub Division

Name of Contractor and Full address : Nagesh S (SHRUSTI SAMUPADHA CONSTRUCTION)

Reference to Agreement No.

Date:

Certified that the measurments were taken by me on 02/03/2020 and recorded of Pages 347188 to 347190 of measurment Book No. 3472/18-19 and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

Cetified that measurments were taken by me on 2/3/2020 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account ii have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed by the contractor is recorded in the office.

Sub- Division Officer

If Memorandum of Payment

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

1) Total value of work done or suppliers made as per account with in — 1st and Finall Bill → 94773=00

2) Deduct amount to be held in reserve being ..... Present Rs.....

3) " Balance

4) Deduct Payment :

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....

Amount adjusted towards cash advance recovery of

b) Payments cost store or other materials supplied.

Now made recovery of amount creditable to this/other work

Amount paid on this bill Cheque/Cash

IT → 9477:00
LWC → 9477:00
CBF → 948:00
CGST → 8462:00
SGST → 8462:00
Roy → 46237:00
Net Amount → 86468:00

83063:00

5) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Vocher No.....dated.....less adjustments

7) Net amount due to or from comtractor unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Contractor's Signature

Received Rs.....(in words)

.....

by cash and by adjustment of Payment as per memorandum.

Witnesses

1

2

Dated.....Signature of contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making Payment

Audited and admitted for Rs. 94773=00

Passed by Cheque for Rs. 86468=00

Eighty six thousand four hundred sixty eight only

83063=00

Stamp

Accountant

Executive Engineer

Engineer

25/3/2020

Please verify & pay

21/3/2020

BRUHAT BANGALORE MAHANAGARA PALIKE

DASARAHALLI -ZONE

First and Final Bill

Name of Work : Providing Rain Water Harvesting Facilities in Ward No 12 Shettyhalli, Shettyhalli Sub Division

Sl. No.	Items	Unit	BOQ	Rate. Rs. P.	Previous Measurements		Present Measurements		Total up-to-date		Remarks
					Qty	Cost.	Qty	Cost.	Qty	Cost.	
1	KSRRB300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 Page No . 143 Item No.19.1 PWD SR 2018-19	Cum	615.00	137.80	0.00	0.00	615.00	84747.00	615.00	84747.00	
2	KSRRB M100-6. Crushing of stone boulders of 150 mm size in an integrated stone crushing unit of 200 tonnes per hour capacity comprising of primary and secondary crushing units, belt conveyor and vibrating screens to obtain stone aggregates of 13.2 mm nominal size including cost of materials, equipments, labour etc. complete. MORTH-10 0/Chapter 1.Page No . 136 Item No.17.8 PWD SR 2018-19	Cum	300.00	845.88	0.00	0.00	300.00	253764.00	300.00	253764.00	
3	KSRRB M100-8. Crushing of stone boulders of 150 mm size in an integrated stone crushing unit of 200 tonnes per hour capacity comprising of primary and secondary crushing units, belt conveyor and vibrating screens to obtain stone aggregates of 13.2 mm nominal size including cost of materials, equipments, labour etc. complete. MORTH-10 0/Chapter 1.Page No . 136 Item No.17.10 PWD SR 2018-19	Cum	150.00	760.02	0.00	0.00	150.00	114003.00	150.00	114003.00	
4	KSRRB M100-7. Crushing of stone boulders of 150 mm size in an integrated stone crushing unit of 200 tonnes per hour capacity comprising of primary and secondary crushing units, belt conveyor and vibrating screens to obtain stone aggregates of 13.2 mm nominal size including cost of materials, equipments, labour etc. complete. MORTH-10 0/Chapter 1.Page No . 136 Item No.17.9 PWD SR 2018-19	Cum	150.00	851.18	0.00	0.00	150.00	127677.00	150.00	127677.00	
5	KSRRB M1200-46.Sand Filling in Wells complete as per drawing and technical specifications including cost of all Labour, HOM form works, Scaffolding and centering complete as Per Specification MORTH Specification No 1207	Cum	75.00	2806.88	0.00	0.00	75.00	210516.00	75.00	210516.00	
6	Disposal of debris to the final place of disposal with all lead and lift as direction by the engineer in charge of the work,lead 4 km a) Basic rate for haulage of marterials as per item No 17.4 /KSRRB : M100-4.1 ..... Rs 2.00 Tonne/Km b) Avearage earth of work 1.28 Tonne/Km for Rs 2.00/Km c) Add Loading and Unloading Page No . 133 Item No.17.1 PWD SR 2016-17	Cum	750.00	73.99	0.00	0.00	750.00	55492.50	750.00	55492.50	

Total	846199.50
Tender Premium Charges 5%	42309.98
PMC charges 1%	8462.00
GST 12%	101543.94
Miscellaneous and Unforessen Charges	1484.59
GRAND TOTAL	1000000.00

IN WORDS: Rupees Ten Lakhs Only

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

94+43 = ∞

Assistant Engineer
Ward No.12
BBMP-Bangalore

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP-Bangalore

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ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

Excutive Engineer
Dasarahalli Division
BBMP-Bangalore